

Unit Information

Unit Type: City

Year: 2017

Unit Name: Altha

Unit Dependency:

Unit Status: Active

Location Information

Name: Mrs. Kim Camardella

Title: Town Clerk

Phone: (850) 762-3280

Address:

25586 N. Main St
Altha, FL 32421

Contact Information

Name: Mrs. Kim Camardella

Title: Town Clerk

Phone: (850) 762-3280

Email: townofaltha@yahoo.com

Address:

PO Box 6
Altha, FL 32421

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 11/4/2019

Audit Received Date: 11/6/2019

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$438,931

Audit Information

Was an audit performed? Yes

Audit Performed Date: 10/24/2019

Auditor Name: Grimsley Cavin & Co PA

Address:
P.O. Box 220
Marianna, FL 32447

Certification

Chief Financial Officer

Name: Kimberly Camardella

Title: Clerk

Chairman/Elected Official

Name: Lee Allday

Title: Chairman

Yes No

Have You Experienced a Financial Emergency in this year?

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If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

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Revenues Report for FYE 2017

| Account Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|---|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|---------|
| 312100 - Local Option Taxes | 4,426 | | | | | | | | | | 4,426 |
| 312600 - Discretionary Sales Surtaxes | 35,945 | | | | | | | | | | 35,945 |
| 314100 - Utility Service Tax - Electricity | 32,225 | | | | | | | | | | 32,225 |
| 314400 - Utility Service Tax - Gas | 353 | | | | | | | | | | 353 |
| 315000 - Communications Service Tax (Chapter 202) | 12,506 | | | | | | | | | | 12,506 |
| 323100 - Franchise Fee - Electricity | 47,430 | | | | | | | | | | 47,430 |
| 334350 - State Grant - Sewer/Wastewater | | | | | | 112,080 | | | | | 112,080 |
| 334490 - State Grant - Other Transportation | 160,681 | | | | | | | | | | 160,681 |
| 335120 - State Revenue Sharing - Proceeds | 34,223 | | | | | | | | | | 34,223 |
| 335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax | 15,048 | | | | | | | | | | 15,048 |
| 337900 - Local Government Unit Grants - Other | 5,279 | | | | | | | | | | 5,279 |
| 343300 - Service Charge - Water Utility | | | | | | 117,436 | | | | | 117,436 |
| 343400 - Service Charge - Garbage/Solid Waste | | | | | | 65,543 | | | | | 65,543 |
| 359000 - Other Judgments, Fines and Forfeits | 787 | | | | | | | | | | 787 |
| 361100 - Interest | 17 | | | | | 888 | | | | | 905 |
| 367000 - Licenses | 627 | | | | | | | | | | 627 |
| 369900 - Other Miscellaneous Revenues | 9,889 | | | | | | | | | | 9,889 |
| 384000 - Debt Proceeds | 170,542 | | | | | | | | | | 170,542 |
| Grand Total | 529,978 | | | | | 295,947 | | | | | 825,925 |

Expenditures Report for FYE 2017

| Account/Object Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|--|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|---------|
| 513.10 - Financial and Administrative - Personnel Services | 105,287 | | | | | | | | | | 105,287 |
| 513.30 - Financial and Administrative - Operating Expenses | 95,485 | | | | | | | | | | 95,485 |
| 513.60 - Financial and Administrative - Capital Outlay | 3,720 | | | | | | | | | | 3,720 |
| 517.70 - Debt Service Payments - Debt Service | 123,180 | | | | | 19,734 | | | | | 142,914 |
| 521.30 - Law Enforcement - Operating Expenses | 6,382 | | | | | | | | | | 6,382 |
| 534.10 - Garbage/Solid Waste - Personnel Services | | | | | | 20,714 | | | | | 20,714 |
| 534.30 - Garbage/Solid Waste - Operating Expenses | | | | | | 33,738 | | | | | 33,738 |
| 536.10 - Water/Sewer Services - Personnel Services | | | | | | 18,765 | | | | | 18,765 |
| 536.30 - Water/Sewer Services - Operating Expenses | | | | | | 72,968 | | | | | 72,968 |
| 541.30 - Road/Street Facilities - Operating Expenses | 160,681 | | | | | | | | | | 160,681 |
| 541.60 - Road/Street Facilities - Capital Outlay | 10,835 | | | | | | | | | | 10,835 |
| Grand Total | 505,570 | | | | | 165,919 | | | | | 671,489 |

Affiliates Report for FYE 2017